



January 14, 2004  
Project 8074.01.01

PORTLAND, OREGON  
SEATTLE, WASHINGTON  
VANCOUVER, WASHINGTON

Paul Logan  
Stoel Rives LLP  
900 SW Fifth Avenue, Suite 2600  
Portland, OR 97204-1268

Re: Invoice Request

Dear Mr. Logan:

Enclosed are the copies of invoices you requested through February 20, 2002 for CHL Administration. Beginning this month, you will be copied on invoices issued to CHL Administration on the requested consultation and RI/FS projects. Please be advised that there were not additional invoices issued in December 2003.

Please call us if you have any questions.

Sincerely,

Maul Foster & Alongi, Inc.

A handwritten signature in cursive script, appearing to read 'C. Sarkinen'.

Christina Sarkinen  
Accountant

A handwritten signature in cursive script, appearing to read 'James J. Maul'.

James J. Maul  
President

Enclosures: Invoices 783, 971, 36, 131, 189, 388, 420, 520, 550, 650, 684, 798, 824,  
979, 1011, 1116, 1395, 1496, 1647, 1722, 1999, 2089, 2255, 2455, 3602,  
3704, and 3800

L:\Accounting\Correspond & Notes\L-Logan, CHL 011404.doc

RECEIVED  
STOEL RIVES LLP  
By ll 1/15/04



## Billed Time and Expense Detail

Reporting Period:

03/01/2002 to 08/31/2002

Selection: Client

(Client ID One of: '80747')

Project: 80747-01 CHEL Administration, Inc. - Requested Consultation

Invoice Date: 03/11/2002

Number: 3898

Amount: 2,517.48

**Task 00--Environmental Site Assessment****Professional Services**

Title	Employee	Labor Code	Date	Hours	Rate	Amount
Administrative Assistant	Christina A. Sarkinen	Produce Document	02/08/2002	0.25	55.00	13.75
Administrative Assistant <i>RI and Groundwater Assessment Final Report.</i>	Crystal G. Boon	Produce Document	02/15/2002	1.00	45.00	45.00
Project Geologist <i>Revise draft RI scoping document.</i>	Cynthia M. Stine	Revise Report	01/31/2002	1.50	95.00	142.50
Principal Hydrogeologist <i>Meet with Morford, review report, phone with client.</i>	James J. Maul	Prepare Report	01/30/2002	4.00	135.00	540.00
Principal Hydrogeologist <i>Modify report.</i>	James J. Maul	Prepare Report	01/31/2002	1.50	135.00	202.50
CAD Drafter <i>Modify figures.</i>	Jamie L. Ness	Computer Aided Design & Drafting (CADD)	01/31/2002	2.00	65.00	130.00
Office Administrator <i>Produce Draft Report.</i>	Megan A. Grimm	Produce Document	02/04/2002	4.50	50.00	225.00
Office Administrator <i>Produce Final Report.</i>	Megan A. Grimm	Produce Document	02/15/2002	4.50	50.00	225.00
Administrative Assistant <i>Insert Edits into report and print for review.</i>	Patricia A. Kuper	Prepare Report	01/30/2002	1.00	50.00	50.00
Administrative Assistant <i>Insert edits into text of report</i>	Patricia A. Kuper	Produce Document	01/31/2002	0.75	50.00	37.50
Administrative Assistant <i>Started reading through report</i>	Patricia A. Kuper	Prepare Report	02/01/2002	0.50	50.00	25.00
Administrative Assistant <i>Read report for grammatical and punctuation errors</i>	Patricia A. Kuper	Review Report	02/04/2002	1.00	50.00	50.00

Professional Services Total:

1686.25

**Expenses**

	Date	Units	Rate	Charge
[Parking] Parking	01/30/2002	1.00	2.09	2.09
[Copies] Photo copies	02/04/2002	1.00	120.98	120.98
[Color] Color copies	02/15/2002	1.00	22.89	22.89
[Courier] Courier service	02/04/2002	1.00	43.95	43.95
[Courier] Courier service	02/15/2002	1.00	43.95	43.95
[Color] Color copies	02/19/2002	1.00	3.27	3.27
[Mileage] Mileage expense	01/30/2002	32.00	0.50	16.00
[PNote1] Production expense - notebook 1/2 - 1"	02/15/2002	7.00	2.50	17.50
[PPhot] Production Expense - photocopies	02/15/2002	1,672.00	0.10	167.20
[PSpec] Production Expense - specialty papers	02/15/2002	88.00	0.15	13.20
[HR08] Color high resolution paper plots - 8.5 x 11	02/15/2002	9.00	1.30	11.70
[HR11] Color high resolution paper plots - 11 x 17	02/15/2002	9.00	2.60	23.40
[Bond11] Bonded paper plots - 11 x 17	01/31/2002	11.00	1.30	14.30
[CADD] CADD/Modeling	01/31/2002	2.00	15.00	30.00
Expenses Total:				530.43
Task 00 Total:				2216.68



# Invoice

To: CHL Administration Inc  
PO Box 6029  
Portland OR 97228-6029

Invoice Number: 3800  
Invoice Date: March 11, 2002

PORTLAND, OREGON  
SEATTLE, WASHINGTON  
VANCOUVER, WASHINGTON

**Project: 8074.01.01**

**CHL Administration - Focused Environmental Site  
Assessment**

Project Manager: James J. Maul

Professional Services Through: 02/23/02

ocused Environmental Site Assessment

<b>Professional Services</b>	<b>\$1,981.25</b>
------------------------------	-------------------

<b>Expenses</b>	<b>\$536.15</b>
-----------------	-----------------

<b>Invoice Amount</b>	<b>\$2,517.40</b>
-----------------------	-------------------

**ERMS: Net 30**

## **Aged Receivables**

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>&gt; 120 Days</u>
\$15,572.60	\$0.00	\$0.00	\$0.00	\$0.00

Maul Foster &amp; Alongi, Inc.

Invoice: 3800

Project: 8074.01.01

March 11, 2002

**Professional Services**

<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Principal Hydrogeologist	7.50	135.00	1,012.50
Project Geologist	1.50	95.00	142.50
CADD Drafter	2.00	65.00	130.00
Administrative Assistant	0.25	55.00	13.75
Administrative Assistant	12.75	50.00	637.50
Administrative Assistant	1.00	45.00	45.00
<b><i>Professional Services Total:</i></b>			<b><u>\$1,981.25</u></b>

**Expenses**

	<b><u>Charge</u></b>
Bonded paper plots - 11 x 17	14.30
CADD/Modeling	30.00
Color copies	26.16
Photo copies	120.98
Courier service	87.90
Color high resolution paper plots - 8.5 x 11	11.70
Color high resolution paper plots - 11 x 17	23.40
Mileage expense	16.00
Parking	2.09
Production expense - notebook 1/2 - 1"	17.50
Production Expense - photocopies	167.20
Production Expense - specialty papers	13.20
Shipping	5.72
<b><i>Expenses Total:</i></b>	<b><u>\$536.15</u></b>

**Total Invoice Amount****\$2,517.40**



# invoice

Invoice Number: 3704

Invoice Date: February 11, 2002

PORTLAND, OREGON

SEATTLE, WASHINGTON

VANCOUVER, WASHINGTON

to: CHL Administration Inc  
PO Box 6029  
Portland OR 97228-6029

Project: 8074.01.01

CHL Administration - Focused Environmental Site  
Assessment

Project Manager: James J. Maul

Professional Services Through: 01/26/02

ocused Environmental Site Assessment

Professional Services	\$12,765.25
Expenses	\$289.95
Invoice Amount	\$13,055.20

TERMS: Net 30

Aged Receivables				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>&gt; 120 Days</u>
\$21,143.40	\$0.00	\$0.00	\$0.00	\$0.00

Paul Foster &amp; Alongi, Inc.

Invoice: 3704

Project: 8074.01.01

February 11, 2002

**Professional Services**

<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Environmental Scientist	3.00	135.00	405.00
Principal Hydrogeologist	23.00	135.00	3,105.00
Senior Engineer	1.00	105.00	105.00
Project Geologist	46.50	95.00	4,417.50
Senior Environmental Scientist	12.50	95.00	1,187.50
Engineering Technician	0.50	76.00	38.00
Staff Geologist	6.00	75.00	450.00
CADD Drafter	5.00	65.00	325.00
Staff Environmental Scientist	18.00	65.00	1,170.00
CADD Drafter	4.50	58.00	261.00
Administrative Assistant	0.25	55.00	13.75
Administrative Assistant	25.75	50.00	1,287.50
<i>Professional Services Total:</i>			<u>\$12,765.25</u>

<u>Expenses</u>	<u>Charge</u>
Bonded paper plots - 11 x 17	28.60
CADD/Modeling	150.00
Courier service	43.95
Color high resolution paper plots - 11 x 17	2.60
Production Expense - color copies	18.00
Production Expense - photocopies	40.80
Production Expense - specialty papers	6.00
<i>Expenses Total:</i>	<u>\$289.95</u>

**Total Invoice Amount****\$13,055.20**

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services***Invoice**

Invoice Number: 3602

Invoice Date: January 18, 2002

to: CHL Administration Inc  
 PO Box 6029  
 Portland OR 97228-6029

**Project: 8074.01.01****CHL Administration - Focused Environmental Site  
Assessment**

Project Manager: James J. Maul

Professional Services Through: 12/31/01

Focused Environmental Site Assessment

<b>Professional Services</b>	<b>\$8,035.00</b>
------------------------------	-------------------

<b>Expenses</b>	<b>\$53.20</b>
-----------------	----------------

<b>Invoice Amount</b>	<b>\$8,088.20</b>
-----------------------	-------------------

**ERMS: Net 30****Aged Receivables**

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>&gt; 120 Days</u>
\$8,088.20	\$0.00	\$0.00	\$0.00	\$0.00

Maul Foster &amp; Alongi, Inc.

Invoice: 3602

Project: 8074.01.01

January 18, 2002

**Professional Services**

<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Principal Hydrogeologist	30.50	135.00	4,117.50
Principal Hydrogeologist	1.00	125.00	125.00
Senior Hydrogeologist	1.00	105.00	105.00
Project Geologist	26.50	95.00	2,517.50
CADD Drafter	2.50	65.00	162.50
Staff Environmental Scientist	15.50	65.00	1,007.50
<b><i>Professional Services Total:</i></b>			<b><u>\$8,035.00</u></b>

**Expenses**

	<b><u>Charge</u></b>
CADD/Modeling	37.50
Parking	15.70
<b><i>Expenses Total:</i></b>	<b><u>\$53.20</u></b>

**Total Invoice Amount****\$8,088.20**



**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 01-31-01  
 Invoice #: 2455  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

PROFESSIONAL SERVICES PROVIDED	WHO	HOURS	AMOUNT
01-11-01 Begin field paperwork for monitoring well sampling.	TJS	1.00	62.00
01-15-01 Locate October 2000 groundwater sampling results, arrange for laboratory QA/QC review.	DSB	0.50	52.50
01-18-01 Review data; generate QA/QC report.	AJR	4.00	280.00
01-19-01 Review data; generate QA/QC report.	AJR	1.00	70.00
01-25-01 Complete field related paperwork.	DLH	0.50	28.00
	<b>Total Hours:</b>	<b>7.00</b>	
	<b>Total Services:</b>		<b>\$492.50</b>

*Summary of Services Provided*

Andrew J. Riddell (\$70/hr Staff DB Mgmt. Spec.)	5.00
David Hathaway (\$56/hr Staff Eng. Technician)	0.50
Dana Bayuk (\$105/hr )	0.50
Anthony J. Silva (\$62/hr Staff Geologist)	1.00

**STATEMENT SUMMARY**

Previous Balance	6,084.50	
Payments Received	0.00	
	-----	
Previous Unpaid Balance		6,084.50
New Services Provided	492.50	
New Advanced Costs	0.00	
	-----	
Total New Charges		492.50
	-----	
	<b>AMOUNT DUE:</b>	<b>\$6,577.00</b>

Past Month	31-60	61-90	91-120	121 PLUS
492.50	0.00	3,176.00	2,908.50	0.00

Age of AMOUNT DUE (in days)

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 11-30-00  
 Invoice #: 2255  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

PROFESSIONAL SERVICES PROVIDED		WHO	HOURS	AMOUNT
1-15-00	Meet with J. Maul to discuss project strategy for PPA data collection.	DSB	1.00	105.00
1-17-00	Prepare site memo.	JJM	8.00	960.00
1-20-00	Review and revise memorandum to M. Morford regarding scope of work to support PPA, meet with J. Maul and S. Taylor to discuss cost projections.	DSB	2.00	210.00
1-20-00	Check references for chemical characteristics of organochlorine pesticides and regulatory citations for underground injection control regulations.	DSB	1.50	157.50
1-20-00	Prepare site memo.	JJM	2.00	240.00
1-20-00	Update cost estimate.	SPT	2.50	220.00
1-28-00	Contaminant fate and transport evaluation of chemicals in groundwater.	AHM	1.00	75.00
1-28-00	Prepare for meeting.	JJM	1.00	120.00
1-29-00	Contaminant fate and transport evaluation of chemicals in groundwater.	AHM	1.50	112.50
1-29-00	Meeting at Stoel Rives.	JJM	2.00	240.00
Total Hours:			22.50	
Total Services:				\$2,440.00

**Summary of Services Provided**

Andrew Miller (\$75/hr Project Env. Scientist)	2.50
Dana Bayuk (\$105/hr)	4.50
Jim Maul (\$120/hr)	13.00
Steve Taylor (\$88/hr Senior Engineer)	2.50

**EXPENSES**

1-20-00	COLUMBIA ANALYTICAL SERVICES: #132094 (K2008239). Laboratory tests, groundwater samples.	736.00
Total Expenses:		\$736.00

File No. 8074.001.001

Page 2

STATEMENT SUMMARY

New Services Provided	2,440.00	
New Advanced Costs	736.00	
	-----	
Total New Charges		3,176.00

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 10-28-00  
 Invoice #: 2089  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

**PROFESSIONAL SERVICES PROVIDED**

	WHO	HOURS	AMOUNT
10-11-00 Prepare Field Sampling Data Sheet and field related paperwork for sampling.	DLH	1.50	82.50
10-12-00 Arrange for monitoring well sampling and sample analysis.	DSB	0.50	52.50
10-13-00 Finalize schedule for monitoring well sampling, discuss with staff, call lab for sample bottles.	DSB	0.50	52.50
10-16-00 Communicate scope of sampling to staff, provide site specifics for on-site work. Telephone communications from field regarding site conditions and well status.	DSB	1.00	105.00
10-16-00 Meeting with D. Bayuk regarding sampling event.	DLH	1.00	55.00
10-16-00 Mobilize equipment; load equipment and supplies.	DLH	6.00	330.00
10-16-00 Monitoring event; measure water levels and purge wells	DLH	6.00	372.00
10-16-00 Purge monitoring wells to prepare them for sampling.	TJS	0.50	52.50
10-17-00 Telephone communications with field regarding well construction information and purging/sampling details.	DSB	0.50	0.00
10-17-00 Telephone communications with F. Trullinger. Communications with field personnel regarding revised scope (no ch\$рге).	DSB	0.50	0.00
10-17-00 Monitoring event; purge and sample wells.	DLH	7.50	412.50
10-17-00 Sample monitoring wells.	TJS	7.50	465.00
10-18-00 Locate and provide Lilly information for J. Maul.	DSB	0.50	52.50
10-23-00 Input Field Sampling Data Sheet information.	MAG	1.00	35.00
10-24-00 Complete Field Sampling Data Sheet, field related paperwork.	DLH	1.00	55.00
10-27-00 Complete field related paperwork.	DLH	0.50	27.50
	<b>Total Hours:</b>	<b>35.50</b>	
	<b>Total Services:</b>		<b>\$2,149.50</b>

File No. 8074.001.001

Page 2

*Summary of Services Provided*

David Hathaway (\$55/hr Staff Eng. Technician) .....	17.50
Dana Bayuk (\$0/hr ) .....	0.50
Dana Bayuk (\$105/hr ) .....	3.00
Megan Grimm (\$35/hr Administrative Assistant) .....	1.00
Anthony J. Silva (\$62/hr Staff Geologist) .....	13.50

**EXPENSES**

10-16-00	Van Usage: D. Hathaway.	50.00
10-17-00	Safety and Decontamination Equipment: Collect groundwater samples from deep monitoring wells.	50.00
10-17-00	Bailer(s) (disposable): Collect groundwater samples from deep monitoring wells.	24.00
10-17-00	DI Water: Collect groundwater samples from deep monitoring wells.	18.00
10-17-00	Rope: Collect groundwater samples from deep monitoring wells.	2.00
10-17-00	Peristaltic Pump tubing (1/2' x 3/8'): Collect groundwater samples from deep monitoring wells.	125.00
10-17-00	Peristaltic Pump tubing (7/8' x 1/2'): Collect groundwater samples from deep monitoring wells.	10.00
10-17-00	Generator - daily rate: Collect groundwater samples from deep monitoring wells.	60.00
10-17-00	DO meter - daily rate: Collect groundwater samples from deep monitoring wells.	50.00
10-17-00	Turbidity Meter - daily rate: Collect groundwater samples from deep monitoring wells.	50.00
10-17-00	Combination pH/temp/conductance meter - daily rate: Collect groundwater samples from deep monitoring wells.	60.00
10-17-00	Grundfos pump with controller: Collect groundwater samples from deep monitoring wells.	200.00
10-17-00	Water level probe - daily rate: Collect groundwater samples from deep monitoring wells.	10.00
10-17-00	Van Usage: D. Hathaway.	50.00
	<b>Total Expenses:</b>	<b>\$759.00</b>

File No. 8074.001.001

Page 3

## STATEMENT SUMMARY

Previous Balance	619.40	
Payments Received	0.00	
	-----	
Previous Unpaid Balance		619.40
New Services Provided	2,149.50	
New Advanced Costs	759.00	
	-----	
Total New Charges		2,908.50
		-----
	AMOUNT DUE:	\$3,527.90

Past Month	31-60	61-90	91-120	121 PLUS
3,527.00	0.00	0.00	0.00	0.90

Age of AMOUNT DUE (in days)

**Maul Foster & Alongi, Inc.*****Environmental & Engineering Services***

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 09-30-00  
 Invoice #: 1999  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

PROFESSIONAL SERVICES PROVIDED		WHO	HOURS	AMOUNT
09-27-00	Review groundwater assesment report and cost scenarios for meeting.	DSB	1.00	105.00
09-27-00	Update scenario costs.	SPT	0.50	44.00
09-28-00	Attend meeting with F. Trullinger and M. Morford.	DSB	1.50	157.50
09-28-00	Meeting at Stoel Rives to identify future site needs.	JJM	1.50	180.00
09-28-00	Meet at Stoel Rives.	SPT	1.50	132.00
Total Hours:			6.00	
Total Services:				\$618.50

**Summary of Services Provided**

Dana Bayuk (\$105/hr ) .....	2.50
Jim Maul (\$120/hr ) .....	1.50
Steve Taylor (\$88/hr Senior Engineer) .....	2.00

**STATEMENT SUMMARY**

Previous Balance	1,890.90	
Payments Received	-1,890.00	
	-----	
Previous Unpaid Balance		0.90
New Services Provided	618.50	
New Advanced Costs	0.00	
	-----	
Total New Charges		618.50
		-----
	AMOUNT DUE:	\$619.40

Past Month	31-60	61-90	91-120	121 PLUS
618.50	0.00	0.00	0.90	0.00

Age of AMOUNT DUE (in days)

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 06-30-00  
 Invoice #: 1722  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

**PROFESSIONAL SERVICES PROVIDED**

	WHO	HOURS	AMOUNT
06-02-00 Review and revise report text and tables.	DSB	1.00	105.00
06-05-00 Check on the availability of laboratory testing data for off-site water supply wells.	DSB	0.50	52.50
06-07-00 Revise groundwater assessment report and tables.	DSB	5.00	525.00
06-08-00 Confirm tabulated BUE information (no charge).	DSB	1.00	0.00
06-08-00 Prepare revised draft groundwater assessment report.	DSB	6.00	630.00
06-09-00 CAD drafting - water rights map revise.	JLN	0.50	30.50
06-09-00 Review text, tables, and figures of final draft report, compile for production, and check copy (no charge).	DSB	2.00	0.00
06-09-00 Finalize draft report text and figures.	DSB	4.00	420.00
06-09-00 Word processing and document production - draft report.	MAG	2.50	87.50
06-09-00 Document production - revised draft groundwater assessment report.	CGB	0.50	16.00
	<b>Total Hours:</b>	<b>23.00</b>	
	<b>Total Services:</b>		<b>\$1,866.50</b>

**Summary of Services Provided**

Crystal Boon (\$32/hr Administrative Assistant)	0.50
Dana Bayuk (\$0/hr )	3.00
Dana Bayuk (\$105/hr )	16.50
Jamie Ness (\$61/hr CADD)	0.50
Megan Grimm (\$35/hr Administrative Assistant)	2.50

**EXPENSES**

06-09-00 Production Expense-Photocopies: Draft groundwater assessment report.	24.40
<b>Total Expenses:</b>	<b>\$24.40</b>



File No. 8074.001.001

Page 2

## STATEMENT SUMMARY

Previous Balance	4,426.38	
Payments Received	-931.00	
	-----	
Previous Unpaid Balance		3,495.38
New Services Provided	1,866.50	
New Advanced Costs	24.40	
	-----	
Total New Charges		1,890.90
		-----
	AMOUNT DUE:	\$5,386.28

Past Month	31-60	61-90	91-120	121 PLUS
1,890.90	3,495.38	0.00	0.00	0.00

Age of AMOUNT DUE (in days)

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 05-31-00  
 Invoice #: 1647  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

**PROFESSIONAL SERVICES PROVIDED**

	WHO	HOURS	AMOUNT
05-11-00 Prepare figures for well survey, revise draft figures.	DSB	2.00	210.00
05-12-00 CAD drafting - prepare draft focused beneficial use figure.	JLN	2.00	122.00
05-15-00 Review previous work on DDT placement (no charge).	DSB	1.50	0.00
05-15-00 Being revising text, review figures.	DSB	1.50	157.50
05-17-00 Review draft report figures.	DSB	1.00	105.00
05-19-00 Revise report figures.	DSB	1.00	105.00
05-23-00 CAD drafting - site revisions.	AJY	1.50	60.00
05-23-00 Review and revise report figures (no charge).	DSB	1.00	0.00
05-23-00 CAD drafting.	GJS	4.00	236.00
05-23-00 CAD drafting - modify existing figures.	JLN	0.50	30.50
05-24-00 Put together well log summary table.	ARH	2.00	120.00
05-24-00 Review and revise report text, tables, and figures.	DSB	1.50	157.50
05-24-00 Prepare focused beneficial use figures and tables, begin text, for groundwater assessment report.	DSB	4.00	420.00
05-25-00 CAD drafting - prepare report figure 1-1 & edits to figures.	AJY	1.50	60.00
05-25-00 CAD drafting - site revisions.	AJY	1.50	60.00
05-25-00 Review report figures and tables, prepare draft text.	DSB	6.00	630.00
05-25-00 Table edits, QA/QC.	RJG	2.25	112.50
05-26-00 Prepare text for report, finalize draft figures.	DSB	1.50	157.50
05-30-00 Prepare tables for focused beneficial use.	DSB	2.00	210.00

Total Hours: 38.25

Total Services: \$2,953.50

File No. 8074.001.001

Page 2

**Summary of Services Provided**

Alex J. Young (\$40/hr Staff CADD Assistant) .....	4.50
Alan Hughes (\$60/hr Staff Geologist) .....	2.00
Dana Bayuk (\$0/hr ) .....	2.50
Dana Bayuk (\$105/hr ) .....	20.50
Greg J. Smith (\$59/hr CADD) .....	4.00
Jamie Ness (\$61/hr CADD) .....	2.50
Royce Gonzales (\$50/hr Staff Env. Technician) .....	2.25

**EXPENSES**

04-20-00	NATURAL RESOURCE MANAGEMENT GROUP: #174. Beneficial use field survey.	488.58
05-23-00	11 x 17 Bonded Paper Plots: Report figures.	10.40
05-23-00	11 x 17 Bonded Paper Plots: Report figures.	10.40
05-24-00	11 x 17 Bonded Paper Plots: Revise report figures.	6.50
05-25-00	11 x 17 - Color High Resolution Paper Plots: Revise report figures.	15.60
05-25-00	11 x 17 Bonded Paper Plots: Revise report figures.	10.40
	<b>Total Expenses:</b>	<b>\$541.88</b>

**STATEMENT SUMMARY**

Previous Balance	1,427.80	
Payments Received	-496.80	
	-----	
Previous Unpaid Balance		931.00
New Services Provided	2,953.50	
New Advanced Costs	541.88	
	-----	
Total New Charges		3,495.38
		-----
	<b>AMOUNT DUE:</b>	<b>\$4,426.38</b>

Past Month	31-60	61-90	91-120	121 PLUS
3,495.38	0.00	668.50	262.50	0.00

Age of AMOUNT DUE (in days)

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 03-31-00  
 Invoice #: 1496  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

**PROFESSIONAL SERVICES PROVIDED**

	WHO	HOURS	AMOUNT
03-01-00 Prepare for and attend meeting with F. Trullinger regarding site status, site planning, and future environmental work.	DSB	3.00	315.00
03-06-00 Meet with CHL to discuss completed work and future work.	SPT	2.00	176.00
03-07-00 CAD drafting. Revise well location figure	AJY	0.50	20.00
03-07-00 Prepare and mail property deed reporting forms for monitoring wells to CHL, e-mail to M. Morford regarding meeting discussions.	DSB	1.50	157.50

Total Hours: 7.00  
 Total Services: \$668.50

**Summary of Services Provided**

Alex J. Young (\$40/hr Staff CADD Assistant) .....	0.50
Dana Bayuk (\$105/hr ) .....	4.50
Steve Taylor (\$88/hr Senior Engineer) .....	2.00

**STATEMENT SUMMARY**

Previous Balance	759.30	
Payments Received	0.00	
	-----	
Previous Unpaid Balance		759.30
New Services Provided	668.50	
New Advanced Costs	0.00	
	-----	
Total New Charges		668.50
		-----
	AMOUNT DUE:	\$1,427.80

File No. 8074.001.001

Page 2

Past Month	31-60	61-90	91-120	121 PLUS
668.50	759.30	0.00	0.00	0.00

Age of AMOUNT DUE (in days)

NOTE: Invoice #1228 was short paid by \$130. Please remit or provide explanation. Thank You.

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 02-29-00  
 Invoice #: 1395  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

**PROFESSIONAL SERVICES PROVIDED**

	WHO	HOURS	AMOUNT
01-13-00 E-mail to M. Morford regarding site status (no charge).	DSB	0.50	0.00
01-28-00 Locate and forward copies of logs to Tacoma Pump and Drilling for submittal to the water resources department (no charge).	DSB	0.50	0.00
02-07-00 Meet with NRMG to review focused beneficial use evaluation.	DSB	2.00	0.00
02-08-00 Locate and fax list of information needs for well survey to NRMG to compile and tabulate data.	DSB	1.00	105.00
02-29-00 Review and discuss compiled well survey information.	DSB	1.50	157.50
	<b>Total Hours:</b>	<b>5.50</b>	
	<b>Total Services:</b>		<b>\$262.50</b>

**Summary of Services Provided**

Dana Bayuk (\$0/hr ) .....	3.00
Dana Bayuk (\$105/hr ) .....	2.50

**EXPENSES**

02-28-00 NATURAL RESOURCE MANAGEMENT GROUP: #167. Compile and tabulate focused beneficial use survey summary.	496.80
<b>Total Expenses:</b>	<b>\$496.80</b>

**File No. 8074.001.001****Page 2****STATEMENT SUMMARY**

Previous Balance	0.00	
Payments Received	0.00	
	-----	
Previous Unpaid Balance		0.00
New Services Provided	262.50	
New Advanced Costs	496.80	
	-----	
Total New Charges		759.30
		-----
	<b>AMOUNT DUE:</b>	<b>\$759.30</b>

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 11-26-99  
 Invoice #: 1116  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

**PROFESSIONAL SERVICES PROVIDED**

	WHO	HOURS	AMOUNT
11-01-99 CAD drafting. Revise figure for scope of work.	AJY	1.00	40.00
11-01-99 Finalize figure for catch basin/stormwater lines	DSB	1.00	105.00
clean-out scope, discuss scope with M. Morford.			
11-02-99 Fax and e-mail figure for clean-out scope.	DSB	0.50	52.50
	Total Hours:	2.50	
	Total Services:		\$197.50

**Summary of Services Provided**

Alex J. Young (\$40/hr Staff CADD Assistant) .....	1.00
Dana Bayuk (\$105/hr ) .....	1.50

**EXPENSES**

11-01-99 11 x 17 Bonded Paper Plots: Document production.	1.30
11-02-99 Federal Express: #7-785-14657. Overnight package to	15.12
F. Trullinger.	
Total Expenses:	\$16.42

**STATEMENT SUMMARY**

Previous Balance	2,332.80	
Payments Received	-818.30	
	-----	
Previous Unpaid Balance		1,514.50
New Services Provided	197.50	
New Advanced Costs	16.42	
	-----	
Total New Charges		213.92
		-----
	AMOUNT DUE:	\$1,728.42



**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 10-31-99  
 Invoice #: 1011  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

PROFESSIONAL SERVICES PROVIDED		WHO	HOURS	AMOUNT
10-06-99	Contact removal contractors, check file for dry well as-builts.	DSB	2.50	262.50
10-08-99	Calls to Stratus and F. Trullinger to discuss scope of work and meeting on-site.	DSB	0.50	52.50
10-11-99	Prepare for and attend meeting with Stratus and F. Trullinger at site.	DSB	2.50	262.50
10-18-99	Arrange for meeting on-site with contractors.	DSB	0.50	52.50
10-19-99	Prepare for and attend meeting on-site with contractors and former Lilly employees.	DSB	3.00	315.00
10-21-99	Prepare for and attend meeting on-site with utility locator.	DSB	1.50	157.50
10-22-99	Begin scope for stormwater lines.	DSB	0.50	52.50
10-28-99	CAD drafting.	JLN	0.50	29.50
10-29-99	Prepare and submit draft stormwater maintenance scope and figure to F. Trullinger and M. Morford.	DSB	3.00	315.00
			<b>Total Hours:</b>	<b>14.50</b>
			<b>Total Services:</b>	<b>\$1,499.50</b>

**Summary of Services Provided**

Dana Bayuk (\$105/hr ) .....	14.00
Jamie Ness (\$59/hr CADD) .....	0.50

**EXPENSES**

10-19-99	Mileage Expense: D. Bayuk.	7.50
10-21-99	Mileage Expense: D. Bayuk.	7.50
<b>Total Expenses:</b>		<b>\$15.00</b>

File No. 8074.001.001

Page 2

## STATEMENT SUMMARY

Previous Balance	818.30	
Payments Received	0.00	
	-----	
Previous Unpaid Balance		818.30
New Services Provided	1,499.50	
New Advanced Costs	15.00	
	-----	
Total New Charges		1,514.50
		-----
	AMOUNT DUE:	\$2,332.80

Past Month	31-60	61-90	91-120	121 PLUS
1,514.50	818.30	0.00	0.00	0.00

Age of AMOUNT DUE (in days)

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 09-30-99  
 Invoice #: 979  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

	PROFESSIONAL SERVICES PROVIDED	WHO	HOURS	AMOUNT
09-23-99	Begin revising groundwater assessment report to include off-site well survey.	DSB	1.50	157.50
09-28-99	Begin reviewing well survey information, call removal contractors.	DSB	1.50	157.50
09-29-99	Begin well survey figures.	DSB	1.00	105.00
		<b>Total Hours:</b>	<b>4.00</b>	
		<b>Total Services:</b>		<b>\$420.00</b>

*Summary of Services Provided*

Dana Bayuk (\$105/hr ) ..... 4.00

**EXPENSES**

07-13-99	Parking: D. Bayuk.	2.09
07-13-99	Per Diem Expense: D. Bayuk.	57.80
07-21-99	Per Diem Expense: D. Bayuk.	15.29
09-30-99	NATURAL RESOURCE MANAGEMENT GROUP: #112. Field reconnaissance.	323.12
	<b>Total Expenses:</b>	<b>\$398.30</b>

**STATEMENT SUMMARY**

Previous Balance	21,344.49	
Payments Received	-21,344.49	
	-----	
Previous Unpaid Balance		0.00
New Services Provided	420.00	
New Advanced Costs	398.30	
	-----	
Total New Charges		818.30
		-----
	<b>AMOUNT DUE:</b>	<b>\$818.30</b>

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 08-27-99  
 Invoice #: 824  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

**PROFESSIONAL SERVICES PROVIDED**

	WHO	HOURS	AMOUNT
08-02-99 Calls to coordinate drum removal.	DSB	0.50	52.50
08-13-99 Calls regarding drum removal.	DSB	0.50	52.50
08-17-99 Provide status update via e-mail (no charge).	DSB	0.50	0.00
	<b>Total Hours:</b>	<b>1.50</b>	
	<b>Total Services:</b>		<b>\$105.00</b>

**Summary of Services Provided**

Dana Bayuk (\$0/hr ) .....	0.50
Dana Bayuk (\$105/hr ) .....	1.00

**EXPENSES**

08-23-99 NATURAL RESOURCE MANAGEMENT GROUP: #104. Observe drum removal, focused water resource file review.	1,890.97
<b>Total Expenses:</b>	<b>\$1,890.97</b>

**STATEMENT SUMMARY**

Previous Balance	19,348.52	
Payments Received	0.00	
	-----	
Previous Unpaid Balance		19,348.52
New Services Provided	105.00	
New Advanced Costs	1,890.97	
	-----	
Total New Charges		1,995.97
		-----
	<b>AMOUNT DUE:</b>	<b>\$21,344.49</b>

Past Month	31-60	61-90	91-120	121 PLUS
7,871.04	0.00	1,760.75	11,712.70	0.00

Age of AMOUNT DUE (in days)

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 07-30-99  
 Invoice #: 798  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

PROFESSIONAL SERVICES PROVIDED	WHO	HOURS	AMOUNT
06-28-99 Coordinate meeting dates internally and with M. Morford (no charge).	DSB	0.50	0.00
07-09-99 Meet with D. Bayuk and S. Taylor to review site characterization findings.	JJM	1.50	180.00
07-09-99 Review TCLP data from MW-1D drums, fax to removal contractor.	DSB	1.00	105.00
07-12-99 Review assessment data for meeting.	SPT	2.00	176.00
07-13-99 Prepare for and attend meeting with M. Morford.	JJM	3.00	360.00
07-13-99 Prepare for meeting with M. Morford. Meet with M. Morford, J. Maul, and D. Bayuk to brainstorm remediation options. Meet with D. Bayuk to further develop site-specific scenarios.	SPT	5.50	484.00
07-13-99 Prepare for and attend meeting with M. Morford regarding site scenarios.	DSB	3.00	315.00
07-15-99 Summarize possible remediation scenarios. Develop costs for scenarios.	SPT	7.00	616.00
07-16-99 Develop costs for scenarios.	SPT	5.50	484.00
07-16-99 E-mail to F. Trullinger regarding brainstorming meeting.	DSB	1.00	0.00
07-19-99 Review characterization and remediation scenarios and costs.	DSB	2.00	210.00
07-21-99 Prepare for and attend meeting with M. Morford and F. Trullinger.	SPT	4.50	396.00
07-21-99 Prepare for and attend meeting with M. Morford and F. Trullinger.	DSB	2.50	262.50
07-22-99 Begin revising groundwater assessment report, coordinate removal of drums.	DSB	2.00	210.00
07-28-99 Meet with NRMG to arrange for file reviews and focused beneficial use evaluation.	DSB	2.00	210.00
Total Hours:		43.00	
Total Services:			\$4,008.50

File No. 8074.001.001

Page 2

*Summary of Services Provided*

Dana Bayuk (\$0/hr ) .....	1.50
Dana Bayuk (\$105/hr ) .....	12.50
Jim Maul (\$120/hr ) .....	4.50
Steve Taylor (\$88/hr Senior Engineer) .....	24.50

**EXPENSES**

07-08-99	COLUMBIA ANALYTICAL SERVICES: #120622 (K9904153). Laboratory tests, TCLP analyses of drummed material.	943.00
07-12-99	Production Expense-Photocopies: Document production.	12.20
07-28-99	NATURAL RESOURCE MANAGEMENT GROUP: #94. Assist with focused beneficial use survey.	911.37

Total Expenses: \$1,866.57

**STATEMENT SUMMARY**

Previous Balance	15,234.20	
Payments Received	-1,760.75	
	-----	
Previous Unpaid Balance		13,473.45
New Services Provided	4,008.50	
New Advanced Costs	1,866.57	
	-----	
Total New Charges		5,875.07
		-----
	AMOUNT DUE: \$19,348.52	

Past Month	31-60	61-90	91-120	121 PLUS
5,875.07	1,760.75	11,712.70	0.00	0.00

Age of AMOUNT DUE (in days)

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 06-25-99  
 Invoice #: 684  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

PROFESSIONAL SERVICES PROVIDED	WHO	HOURS	AMOUNT
06-01-99 Prepare boring logs.	MAG	3.50	122.50
06-01-99 E-mail to F. Trullinger regarding report status.	DSB	0.50	0.00
06-03-99 Obtain quotes for drummed material removed.	DCH	2.00	150.00
06-04-99 Cadd drafting.	JLN	0.50	29.50
06-04-99 Begin report review.	DSB	1.00	0.00
06-07-99 Review/revise Lilly report.	DSB	3.50	0.00
06-08-99 Review and revise Lilly report, fax figures to F. Trullinger.	DSB	5.00	525.00
06-09-99 Finalize draft focused groundwater assessment report, e-mail text and tables to F. Trullinger.	DSB	8.00	0.00
06-10-99 Review budget status.	DSB	1.00	0.00
06-11-99 Document Production.	MAG	0.50	17.50
06-11-99 Submit draft report to M. Morford.	DSB	1.50	0.00
06-18-99 Prepare data package for removal contractor.	DSB	2.50	262.50
06-21-99 Data package for drummed material, review M. Morford's report comments.	DSB	2.00	210.00
06-22-99 Review drum removal contractor's costs and suggestions.	DSB	0.50	52.50
06-25-99 Calls to laboratory for follow-up drum sample analysis.	DSB	0.50	52.50
<b>Total Hours:</b>		<b>32.50</b>	
<b>Total Services:</b>			<b>\$1,422.00</b>

**Summary of Services Provided**

David C. Hoffman (\$75/hr Project Engineer)	2.00
Dana Bayuk (\$0/hr )	15.50
Dana Bayuk (\$105/hr )	10.50
Jamie Ness (\$59/hr CADD)	0.50
Megan Grimm (\$35/hr Administrative Assistant)	4.00

**EXPENSES**

File No. 8074.001.001

Page 2

06-11-99	Production Expense-Photocopies: Document production.	12.20
06-11-99	Federal Express: #4-844-43463. Overnight package to M. Morford at Stoel Rives, LLP.	17.32
06-25-99	NATURAL RESOURCE MANAGEMENT GROUP: #88. Drum handling, prepare reports, field interpretation.	309.23
Total Expenses:		\$338.75

## STATEMENT SUMMARY

Previous Balance	24,682.80	
Payments Received	-11,209.35	
	-----	
Previous Unpaid Balance		13,473.45
New Services Provided	1,422.00	
New Advanced Costs	338.75	
	-----	
Total New Charges		1,760.75
		-----
AMOUNT DUE:		\$15,234.20

Past Month	31-60	61-90	91-120	121 PLUS
15,234.20	0.00	0.00	0.00	0.00

Age of AMOUNT DUE (in days)



**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 05-28-99  
 Invoice #: 650  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

PROFESSIONAL SERVICES PROVIDED	WHO	HOURS	AMOUNT
05-04-99 Create base map for site.	GJS	4.00	236.00
05-05-99 Forward report text to NRMG (no charge).	DSB	1.00	0.00
05-07-99 Meet with F. Trullinger, discuss site status and project direction/strategy.	DSB	1.50	157.50
05-07-99 Data review. Meeting with CHL.	TLF	1.50	180.00
05-10-99 Cadd drafting, report figures.	JLN	0.50	29.50
05-11-99 Meet with D. Bayuk regarding project course (no charge).	JJM	1.00	0.00
05-11-99 Prepare for and attend meeting with M. Morford.	DSB	3.50	367.50
05-13-99 Set staff up with report preparation.	DSB	1.00	105.00
05-14-99 Generate analytical table.	AHM	0.75	52.50
05-14-99 Prepare focused groundwater assessment report.	ASJ	2.50	220.00
05-17-99 Word processing, report.	2TMP	2.50	75.00
05-17-99 Report table edits.	RJG	0.50	25.00
05-17-99 April groundwater sampling laboratory QA/QC review.	AHM	0.75	52.50
05-17-99 Prepare focused groundwater assessment report.	ASJ	6.50	572.00
05-18-99 Add utilities/wells to site plan.	GJS	4.00	236.00
05-18-99 Word processing.	2TMP	3.00	90.00
05-18-99 Obtain quotes for drummed material disposal.	DCH	4.00	300.00
05-18-99 Cadd drafting, report figures.	JLN	3.50	206.50
05-18-99 Prepare focused groundwater assessment report.	ASJ	5.50	484.00
05-19-99 Word processing.	2TMP	0.50	15.00
05-19-99 Obtain quotes for drummed material disposal.	DCH	1.50	112.50
05-20-99 Word Processing. Phone communications with C. Fanshier. Boring Logs.	MAG	2.50	87.50
05-20-99 Obtain quotes for drummed material disposal.	DCH	2.00	150.00
05-20-99 Cadd drafting, report figures.	JLN	2.00	118.00
05-20-99 Begin reviewing costs for drummed environmental media management and coordinate preparation of draft report.	DSB	1.50	157.50
05-20-99 Contact laboratory to discuss follow-up analyses.	DSB	0.50	52.50
05-20-99 Prepare focused groundwater assessment report - tables, figures, boring logs.	ASJ	0.50	44.00

File No. 8074.001.001

Page 2

05-21-99	Meeting with D. Bayuk regarding drum inventory, prepare for removal from site.	DLH	1.00	53.00
05-21-99	Obtain quotes for drummed material disposal.	DCH	3.00	225.00
05-21-99	Cadd Drafting	JLN	1.50	88.50
05-21-99	Review figures, tables, and boring logs for focused groundwater assessment report.	ASJ	1.50	132.00
05-21-99	Enter sample information into database.	ARH	0.75	41.25
05-24-99	Prepare field related paperwork. Mobilize and load field equipment.	DLH	5.00	265.00
05-24-99	Prepare focused groundwater assessment report.	ASJ	2.00	176.00
05-24-99	Prepare status e-mail for F. Trullinger (no charge).	DSB	1.50	0.00
05-25-99	Consolidate solids, drum inventory.	DLH	9.50	503.50
05-25-99	Prepare boring Logs.	MAG	5.50	192.50
05-25-99	Review boring logs. Finalize focused groundwater assessment report.	ASJ	3.50	308.00
05-26-99	Consolidate solids, drum inventory.	DLH	5.50	291.50
05-26-99	Demobilize equipment; unload equipment. Enter field related paperwork into database.	DLH	3.00	159.00
05-26-99	Boring log edits.	MAG	3.50	122.50
05-26-99	Consolidate drummed solid and liquid investigation derived waste.	DSB	2.50	262.50
05-27-99	Enter field related paperwork into database.	DLH	1.00	53.00
05-28-99	Telephone communications with D. Bayuk regarding composite drum sampling.	DLH	0.50	26.50

Total Hours: 109.25

Total Services: \$7,025.75

*Summary of Services Provided*

Word Processor (\$30/hr Administrative Assistant)	6.00
Andrew Miller (\$70/hr Project Env.Scientist)	1.50
Alan Hughes (\$55/hr Staff Geologist)	0.75
Anna St.John (\$88/hr Senior Hydrogeologist)	22.00
David C. Hoffman (\$75/hr Project Engineer)	10.50
David Hathaway (\$53/hr Staff Env.Scientist)	25.50
Dana Bayuk (\$0/hr )	2.50
Dana Bayuk (\$105/hr )	10.50
Greg J. Smith (\$59/hr CADD)	8.00
Jim Maul (\$0/hr )	1.00
Jamie Ness (\$59/hr CADD)	7.50
Megan Grimm (\$35/hr Administrative Assistant)	11.50
Royce Gonzales (\$50/hr Staff Env.Scientist)	0.50
Thomas Foster (\$120/hr )	1.50

## EXPENSES

File No. 8074.001.001

Page 3

05-06-99	COLUMBIA ANALYTICAL SERVICES: #119172 (K9902221). Organochlorine pesticides and herbicides tests.	1,840.00
05-11-99	Parking: D. Bayuk.	3.13
05-11-99	Mileage Expense: D. Bayuk to Stoel Rives.	10.00
05-18-99	COLUMBIA ANALYTICAL SERVICES: #119438 (K9902438). Organochlorine Pesticides tests.	1,242.00
05-18-99	COLUMBIA ANALYTICAL SERVICES: #119438 (K9902438). Organochlorine Pesticides and herbicides tests.	465.75
05-24-99	Mileage Expense: D. Hathaway (Van).	14.00
05-24-99	NATURAL RESOURCE MANAGEMENT GROUP: #82. Drum handling, prepare reports, field interpretations.	2,829.48
05-25-99	Misc. Field Supplies: PVC pipe and trowels.	11.84
05-25-99	Mileage Expense: D. Hathaway (Van).	12.00
05-26-99	Mileage Expense: D. Hathaway (Van).	19.50
	<b>Total Expenses:</b>	<b>\$6,447.70</b>

## STATEMENT SUMMARY

Previous Balance	50,615.20	
Payments Received	-39,405.85	
	-----	
Previous Unpaid Balance		11,209.35
New Services Provided	7,025.75	
New Advanced Costs	6,447.70	
	-----	
Total New Charges		13,473.45
		-----
	<b>AMOUNT DUE:</b>	<b>\$24,682.80</b>

Past Month	31-60	61-90	91-120	121 PLUS
24,682.80	0.00	0.00	0.00	0.00

Age of AMOUNT DUE (in days)

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 04-30-99  
 Invoice #: 550  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

PROFESSIONAL SERVICES PROVIDED	WHO	HOURS	AMOUNT
03-29-99 Install monitoring well MW-3D.	EAR	6.50	500.50
03-29-99 Call from field regarding deep well installation, site visit to locate shallow monitoring well.	DSB	3.00	315.00
03-30-99 Review shallow well installation with driller and NRMG.	DSB	0.50	52.50
04-05-99 Meet with NRMG to review project budget status (NO CHARGE).	DSB	1.50	0.00
04-06-99 Mobilize equipment and prepare for sampling and well development.	ARH	3.50	192.50
04-07-99 Set-up staff for monitoring well sampling.	DSB	1.00	105.00
04-07-99 On site develop wells, and demobilization of equipment.	ARH	9.25	508.75
04-07-99 Mobilize equipment.	ARH	0.25	13.75
04-08-99 Discuss site status with F. Trullinger, prepare and send e-mail.	DSB	2.50	262.50
04-08-99 Discuss field work, review analytical program.	DSB	1.00	105.00
04-08-99 On site sampling.	ARH	7.25	398.75
04-08-99 Demobilize equipment and prepare samples for lab.	ARH	0.50	27.50
04-08-99 Mobilize equipment.	ARH	0.25	13.75
04-12-99 Review budget status, begin developing drum sampling approach.	DSB	1.50	157.50
04-13-99 Begin site investigation report.	DSB	0.50	52.50
04-14-99 On site, take drum samples.	ARH	2.25	123.75
04-14-99 Mobilize equipment and paper work relating to development and sampling.	ARH	2.00	110.00
04-14-99 Respond to ignition of drum during sampling.	DSB	2.50	262.50
04-15-99 Memo pertaining to development and sampling.	ARH	0.25	13.75
04-15-99 Meet AETS at site to discuss drums.	DSB	2.50	262.50
04-15-99 Calls to hazardous materials contractors regarding drums.	DSB	0.50	52.50
04-16-99 Secure drums and meet with hazmat contractor and D. Bayuk.	ARH	3.00	165.00

File No. 8074.001.001

Page 2

04-16-99	Meet with D. Bayuk regarding site issues.	JJM	1.50	180.00
04-16-99	Coordinate with hazmat contractor, review site product information, develop approach to venting drums.	DSB	3.00	315.00
04-16-99	E-mails to F. Trullinger and M. Morford, schedule staff, arrange for safety and monitoring equipment.	DSB	5.00	525.00
04-19-99	Deliver supplies to the site and on-site assistance.	AHM	2.00	140.00
04-19-99	Vent drums with hazmat contractor to prepare for sampling.	ARH	6.00	330.00
04-19-99	Mobilize and demobilize sampling/monitoring equipment.	ARH	0.75	41.25
04-19-99	Calls to confirm meeting times and equipment; on-site with subcontractor venting drums.	DSB	9.00	945.00
04-20-99	On site, sample and secure the drums.	ARH	5.00	275.00
04-20-99	Mobilize and demobilize equipment.	ARH	0.50	27.50
04-20-99	Calls to/from R. Oliphant, M. Morford, and D. St. Louis of DEQ; e-mail regarding drum venting, coordinate with field staff on sampling.	DSB	4.00	420.00
04-21-99	Discuss Lilly formulations with R. Oliphant.	DSB	0.50	52.50
04-22-99	Paper work related to sampling.	ARH	0.50	27.50
04-26-99	Check on status of laboratory data, begin compiling site investigation information for report.	DSB	1.00	105.00
04-29-99	Assign report preparation tasks.	DSB	0.50	52.50
			Total Hours:	91.25
			Total Services:	\$7,131.75

**Summary of Services Provided**

Andrew Miller (\$70/hr Project Env. Scientist)	2.00
Alan Hughes (\$55/hr Staff Geologist)	41.25
Dana Bayuk (\$0/hr )	1.50
Dana Bayuk (\$105/hr )	38.50
Eric Roth (\$77/hr Project Geologist)	6.50
Jim Maul (\$120/hr )	1.50

**EXPENSES**

03-26-99	Per Diem Expense: D. Bayuk. To discuss depp well installation.	34.24
03-31-99	STRATUS CORPORATION: #99050. Frac tank and drums for drilling fluids and cuttings.	2,415.00
04-06-99	Misc. Field Supplies: Bailer supplies.	7.89
04-08-99	Fuel for rental vehicle: A. Hughes.	6.96
04-09-99	Enterprise Rent-a-Car: (4/6 - 4/9/99) A. Hughes.	127.42
04-14-99	Mileage Expense: A. Hughes.	14.00

File No. 8074.001.001

Page 3

04-15-99	Mileage Expense: D. Bayuk.	10.00
04-16-99	Mileage Expense: A. Hughes.	13.00
04-16-99	Mileage Expense: D. Bayuk.	10.00
04-19-99	COLUMBIA ANALYTICAL SERVICES: #118924 (K9901572) Laboratory tests, MW-2D drummed material.	368.00
04-19-99	Misc. Field Supplies: Visqueen to cover drums.	26.21
04-19-99	Mileage Expense: A. Hughes (Taurus).	17.00
04-19-99	Mileage Expense: D. Bayuk.	10.00
04-20-99	Misc. Field Supplies: Bricks to hold down Visqueen covering drums.	12.67
04-20-99	Misc. Field Supplies: Ice for samples.	1.08
04-20-99	Mileage Expense: A. Hughes.	19.00
04-23-99	BARBIERI & ASSOCIATES, INC.: Survey monitoring wells.	927.63
04-30-99	STRATUS CORPORATION: LEL/02 Meter rental.	57.50
<b>Total Expenses:</b>		<b>\$4,077.60</b>

## STATEMENT SUMMARY

Previous Balance	63,964.06	
Payments Received	-24,558.21	
	-----	
Previous Unpaid Balance		39,405.85
New Services Provided	7,131.75	
New Advanced Costs	4,077.60	
	-----	
Total New Charges		11,209.35
		-----
<b>AMOUNT DUE:</b>		<b>\$50,615.20</b>

Past Month	31-60	61-90	91-120	121 PLUS
11,209.35	39,405.85	0.00	0.00	0.00

Age of AMOUNT DUE (in days)

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 03-26-99  
 Invoice #: 520  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

**PROFESSIONAL SERVICES PROVIDED**

	WHO	HOURS	AMOUNT
03-01-99 Discuss status of drilling with NRMG.	DSB	0.50	52.50
03-02-99 Prepare meeting agenda, compile project costs to date, begin reviewing costs for air-rotary work.	DSB	2.00	210.00
03-02-99 Call from F. Trullinger to discuss project status and meeting.	DSB	0.50	0.00
03-03-99 Finalize budget information, costs for air-rotary program, and meeting notes.	DSB	2.50	262.50
03-03-99 Coordinate air-rotary work with drilling company and NRMG.	DSB	1.00	105.00
03-09-99 Prepare and send Killingsworth site change order (\$105/hr written off).	DSB	2.00	0.00
03-11-99 Visit site to observe air-rotary equipment and set-up.	DSB	2.50	262.50
03-11-99 Telephone conversation with D. Bayuk regarding set up of treatment system; telephone conversations with Myers Drums regarding cost and availability of materials.	DLH	1.00	53.00
03-15-99 Discuss status of air drilling with NRMG.	DSB	0.50	52.50
03-18-99 Discuss and arrange for analysis of samples collected during drilling.	DSB	0.50	52.50
03-19-99 Discuss driller's schedule with NRMG, secure second deep boring for weekend.	DSB	0.50	0.00
03-22-99 Review budget status.	DSB	0.50	0.00
03-23-99 Meet with NRMG regarding drilling and budget.	DSB	1.00	0.00
03-23-99 Meet with NRMG to discuss drilling details and well installation.	DSB	1.00	105.00
03-24-99 Calls from field to discuss drilling difficulties (casing breaks).	DSB	0.50	52.50
03-25-99 Discuss salvaging borehole and deep monitoring well due to casing breakage.	DSB	1.00	105.00
03-26-99 Review monitoring well completion; mobilize.	EAR	2.00	154.00
03-26-99 Arrange for deep well installation.	DSB	0.50	52.50
<b>Total Hours:</b>		<b>20.00</b>	

File No. 8074.001.001

Page 2

Total Services: \$1,519.50

## Summary of Services Provided

David Hathaway (\$53/hr Staff Env.Scientist)	1.00
Dana Bayuk (\$0/hr )	4.50
Dana Bayuk (\$105/hr )	12.50
Eric Roth (\$77/hr Project Geologist)	2.00

## EXPENSES

03-16-99	COLUMBIA ANALYTICAL SERVICES: #118147 (K9901167)	184.00
	Reconnaissance groundwater sample.	
03-26-99	GEO-TECH EXPLORATIONS, INC.: #2774 Bentonite pellets/buckets.	172.50
03-26-99	TACOMA PUMP & DRILLING CO., INC.: Drill and install 2 shallow and 3 deep monitoring wells.	31,878.00
03-26-99	NATURAL RESOURCE MANAGEMENT GROUP: Air drilling.	5,651.85
	<b>Total Expenses:</b>	<b>\$37,886.35</b>

## STATEMENT SUMMARY

Previous Balance	32,865.20	
Payments Received	-8,306.99	
	-----	
Previous Unpaid Balance		24,558.21
New Services Provided	1,519.50	
New Advanced Costs	37,886.35	
	-----	
Total New Charges		39,405.85
		-----
	<b>AMOUNT DUE:</b>	<b>\$63,964.06</b>

Past Month	31-60	61-90	91-120	121 PLUS
63,964.06	0.00	0.00	0.00	0.00

Age of AMOUNT DUE (in days)



**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 02-28-99  
 Invoice #: 420  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

PROFESSIONAL SERVICES PROVIDED		WHO	HOURS	AMOUNT
02-01-99	Calls to NRMG and Tacoma Pump regarding drilling program.	DSB	0.50	52.50
02-02-99	Call to field to discuss drilling status and switching drilling methods, inform M. Morford of DEQ contractor visit.	DSB	1.50	157.50
02-03-99	Call from field to discuss drilling status.	DSB	0.50	52.50
02-03-99	Prepare and e-mail project status update.	DSB	1.50	157.50
02-12-99	Check on air-rotary rig availability and schedule, contact NRMG regarding same.	DSB	1.00	105.00
02-18-99	Begin Lilly e-mail status update.	DSB	1.50	157.50
02-23-99	Provide project status via e-mail.	DSB	1.00	105.00
02-25-99	Discuss securing site and coordinate with driller on air-rotary availability.	DSB	0.50	52.50
02-26-99	Call to City of Portland regarding fluids disposal, review and discuss drilling costs, contact lab for screening methods.	DSB	1.50	157.50
Total Hours:			9.50	
Total Services:				\$997.50

**Summary of Services Provided**

Dana Bayuk (\$105/hr ) ..... 9.50

**EXPENSES**

02-01-99	LOCATES DOWN UNDER, INC.: (1-11-99) # 3616. Located for bore locations, sweep and cleared areas.	143.75
02-28-99	STRATUS CORPORATION: #99023 (Reconnaissance drums).	2,070.00
02-28-99	TACOMA PUMP & DRILLING CO., INC.: Drilling.	14,973.00
	NATURAL RESOURCE MANAGEMENT GROUP	6,373.96
Total Expenses:		\$23,560.71

File No. 8074.001.001

Page 2

## STATEMENT SUMMARY

Previous Balance	8,306.99	
Payments Received	0.00	
	-----	
Previous Unpaid Balance		8,306.99
New Services Provided	997.50	
New Advanced Costs	23,560.71	
	-----	
Total New Charges		24,558.21
		-----
	AMOUNT DUE:	\$32,865.20

Past Month	31-60	61-90	91-120	121 PLUS
32,865.20	0.00	0.00	0.00	0.00

Age of AMOUNT DUE (in days)

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 6029  
 Portland OR 97228-6029

Date: 01-31-99  
 Invoice #: 388  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

PROFESSIONAL SERVICES PROVIDED	WHO	HOURS	AMOUNT
11-02-98 Begin revising Killingsworth site proposal.	DSB	0.50	0.00
11-03-98 Revise budget and proposal. (no charge)	EAR	2.00	0.00
11-06-98 Review invoices to check total billings. (no charge)	DSB	1.00	0.00
11-13-98 Call and e-mail to F. Trullinger regarding arranging for proposal signing (no charge).	DSB	0.50	0.00
11-16-98 Calls to NRMG and drillers regarding scheduling.	DSB	0.50	50.00
11-30-98 Meet with NRMG to discuss scope of drilling and monitoring well installation.	DSB	1.00	100.00
12-21-98 Call to drilling company to check on rig availability and discuss project costs.	DSB	0.50	0.00
12-22-98 Call from drilling company to review scope of project.	DSB	0.50	0.00
01-05-99 Visit Killingsworth site and locate monitoring wells.	DSB	2.00	200.00
01-05-99 Finalize subconsultant/drilling contractor budgets.	DSB	2.00	0.00
01-06-99 Discuss scope of drilling and waste handling with subcontractor.	DSB	1.00	0.00
01-08-99 Discuss gas data from Killingsworth landfill with NRMG.	DSB	1.00	100.00
01-11-99 Prepare for meeting with NRMG regarding drilling program.	DSB	2.50	250.00
01-12-99 Calls to NRMG and driller to coordinate mobilization.	DSB	0.50	50.00
01-13-99 Meet with tenants to discuss drilling program.	DSB	2.00	200.00
01-14-99 Review site reports to assist in locating MW-2, the southern-most well.	DSB	1.50	0.00
01-14-99 Meet with NRMG to review additional site information and location of MW-2.	DSB	1.50	150.00
01-18-99 Review newly received Lilly report to finalize location of MW-2.	DSB	1.50	0.00
01-18-99 Meet with NRMG to discuss site plans and select drilling location for MW-2.	DSB	2.00	200.00
01-20-99 Calls from field regarding drilling status.	DSB	0.50	50.00
01-21-99 Calls from field, discuss drilling program and approach to drilling.	DSB	1.00	100.00

File No. 8074.001.001

Page 2

01-22-99	Observe cuttings from Lilly, discuss subsurface interpretations with NRMG.	DSB	1.00	100.00
01-25-99	Calls from field to discuss status of drilling.	DSB	0.50	50.00
01-28-99	Call from field regarding drilling status.	DSB	0.50	50.00
01-29-99	Call from field regarding status of drilling, call to M. Morford regarding site visit by Department of Environmental Quality contractor.	DSB	0.50	50.00
			Total Hours:	28.00
			Total Services:	\$1,700.00

*Summary of Services Provided*

Dana Bayuk (\$0/hr )	9.00
Dana Bayuk (\$100/hr )	17.00
Eric Roth (\$0/hr Project Geologist)	2.00

**EXPENSES**

01-30-99	NATURAL RESOURCE MANAGEMENT GROUP: #54 Project coordination, groundwater evaluation, previous report review.	6,606.99
		Total Expenses:
		\$6,606.99

**STATEMENT SUMMARY**

Previous Balance	0.00	
Payments Received	0.00	
		0.00
Previous Unpaid Balance		
New Services Provided	1,700.00	
New Advanced Costs	6,606.99	
		8,306.99
Total New Charges		
		AMOUNT DUE: \$8,306.99

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 83179  
 Portland OR 97283-0179

Date: 09-30-98  
 Invoice #: 131  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

PROFESSIONAL SERVICES PROVIDED

	WHO	HOURS	AMOUNT
08-31-98 Draft summary letter on file review.	SJM	2.50	200.00
09-08-98 Draft summary letter on file review.	SJM	2.00	160.00
09-09-98 Draft summary letter on file review.	SJM	4.50	360.00
09-10-98 Review investigation derived waste letter.	JJM	1.00	110.00
09-14-98 Letter/memo modifications.	SJM	2.00	160.00
09-15-98 Brain-storm session for approach in letter.	SJM	1.00	80.00
09-15-98 Evaluate investigation derived waste issues.	JJM	2.50	275.00
09-16-98 Letter modifications; check information.	SJM	4.00	320.00
09-16-98 Review analytical data and waste handling items.	DSB	1.50	150.00
09-17-98 Finalize draft letter.	SJM	2.50	200.00
09-17-98 Review final draft memo regarding investigation derived waste.	JJM	4.00	440.00
09-18-98 Finalize memo on investigation derived waste.	JJM	1.00	110.00
09-23-98 Prepare for and attend meeting at Stoel Rives.	DSB	2.50	250.00
09-25-98 Driller bid for installation of 6 monitoring wells.	EAR	2.00	0.00
09-29-98 Contact drillers regarding costs for cable-tool drilling.	DSB	0.50	0.00

Total Hours: 33.50  
 Total Services: \$2,815.00

Summary of Services Provided

Dana Bayuk (\$0/hr Senior Hydrogeologist) .....	0.50
Dana Bayuk (\$100/hr Senior Hydrogeologist) .....	4.00
Eric Roth (\$0/hr Project Geologist) .....	2.00
Jim Maul (\$110/hr Supervising Hydrogeologist) .....	8.50
Susan MacMillan (\$80/hr Senior Env.Scientist) .....	18.50

File No. 8074.001.001

Page 2

## STATEMENT SUMMARY

Previous Balance	3,159.45	
Payments Received	-3,159.45	
	-----	
Previous Unpaid Balance		0.00
New Services Provided	2,815.00	
New Advanced Costs	0.00	
	-----	
Total New Charges		2,815.00
		-----
	AMOUNT DUE:	\$2,815.00

TERMS: Payment is due upon receipt of invoice.

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 83179  
 Portland OR 97283-0179

Date: 08-31-98  
 Invoice #: 36  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

PROFESSIONAL SERVICES PROVIDED	WHO	HOURS	
8-03-98 Review files for CH Lilly.	SJM	1.50	
8-05-98 Review files for CH Lilly.	SJM	2.00	
8-06-98 Evaluate waste codes for investigative derived wastes.	JJM	1.00	
8-06-98 Review files; research product vs. mixture releases.	SJM	3.50	
8-10-98 Review and flag DEQ files on CH Lilly.	SJM	2.00	
8-17-98 Review project status; prepare progress report.	JJM	1.00	
8-25-98 Research CH Lilly files; RCRA applications.	SJM	4.00	
8-26-98 Discussions with S. MacMillan regarding waste characterization at the site.	AHM	0.50	
8-26-98 Research files; RCRA applications.	SJM	5.50	
8-28-98 Meet with J. Maul regarding summary letter to Stoel Rives.	SJM	0.50	
	<b>Total Hours:</b>	<b>21.50</b>	
	<b>Total Services:</b>		<b>\$1,772.50</b>

*Summary of Services Provided*

Andrew Miller (\$65/hr Project Env.Scientist)	0.50
Jim Maul (\$110/hr Supervising Hydrogeologist)	2.00
Susan MacMillan (\$80/hr Senior Env.Scientist)	19.00

**EXPENSES**

3-26-98 Misc. Project Expense: #P99-0071 State of Oregon DEQ: (548) copies public records	164.45
<b>Total Expenses:</b>	<b>\$164.45</b>

File No. 8074.001.001

Page 2

## STATEMENT SUMMARY

Previous Balance	1,222.50	
Payments Received	0.00	
	-----	
Previous Unpaid Balance		1,222.50
New Services Provided	1,772.50	
New Advanced Costs	164.45	
	-----	
Total New Charges		1,936.95
		-----
	AMOUNT DUE:	\$3,159.45

Past Month	31-60	61-90	91-120	121 PLUS
1,936.95	1,222.50	0.00	0.00	0.00

Age of AMOUNT DUE (in days)

TERMS: Payment is due upon receipt of invoice.



**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Dr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 83179  
 Portland OR 97283-0179

Date: 07-31-98  
 Invoice #: 971  
 Project Mgr: Dana Bayuk

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

Previous Balance: \$1,595.00

PROFESSIONAL SERVICES PROVIDED		WHO	HOURS
07-08-98	Review proposal.	AHM	0.50
07-10-98	Meeting with D. Bayuk to coordinate site investigation.	AHM	0.50
07-10-98	Communication with D. Bayuk.	TLE	0.50
07-10-98	Schedule drillers, discuss project objectives with staff.	DSB	1.00
07-14-98	Review scope of work with A. Miller and D. Bayuk.	JJM	1.00
07-14-98	Meeting with D. Bayuk and J. Maul to prepare for monitoring well installation. Document review.	AHM	1.50
07-15-98	Document review.	AHM	1.50
07-16-98	Evaluate regulatory issues. Telephone communications with M. Morford.	JJM	1.50
07-16-98	Meeting with J. Maul, S. Taylor, and D. Bayuk regarding investigation derived waste.	AHM	0.50
07-16-98	Review available soil and groundwater data, check regulations. Conference call to M. Morford.	DSB	2.50
07-16-98	Begin review of Lilly file for information regarding releases.	DSB	1.50
07-21-98	Review Lilly information regarding releases.	DSB	1.00
Total Hours:			13.50
Total Services:			\$1,222.50

**Summary of Services Provided**

Andrew Miller (\$65/hr Project Env. Scientist)	4.50
Dana Bayuk (\$100/hr Senior Hydrogeologist)	6.00
Jim Maul (\$110/hr Supervising Hydrogeologist)	2.50
Thomas Foster (\$110/hr Supervising Toxicologist)	0.50

**PAYMENTS RECEIVED**

07-17-98	1,595.00
Total Payments:	\$1,595.00

File No. 8074.001.001

Page 2

## STATEMENT SUMMARY

Previous Balance	1,595.00	
Payments Received	-1,595.00	
	-----	
Previous Unpaid Balance		0.00
New Services Provided	1,222.50	
New Advanced Costs	0.00	
	-----	
Total New Charges		1,222.50
		-----
	AMOUNT DUE:	\$1,222.50

**Maul Foster & Alongi, Inc.***Environmental & Engineering Services*

Mr. Fred Trullinger  
 CHL Administration, Inc.  
 P.O. Box 83179  
 Portland OR 97283-0179

Date: 06-30-98  
 Invoice #: 783  
 Project Mgr: Jim Maul

Project Name: CHL-Focused Environmental Site Assessment

Project #: 8074.001.001

Previous Balance: \$0.00

**PROFESSIONAL SERVICES PROVIDED**

	WHO	HOURS	AMOUNT
06-03-98 Review historic information. (\$110/Hr)	JJM	1.00	110.00
06-04-98 Attend meeting at Stoel Rives. (\$110/Hr)	JJM	3.00	330.00
06-04-98 Attend meeting at Stoel Rives. (\$110/Hr)	TLF	3.00	330.00
06-17-98 CAD Drafting: Revise figures (\$55/Hr)	JLN	0.50	27.50
06-17-98 Document preparation and review. (\$110/Hr)	TLF	1.00	110.00
06-17-98 Scope of Work. (\$110/Hr)	JJM	2.00	220.00
06-22-98 CAD Drafting: Revise figure (\$55/Hr)	JLN	0.50	27.50
06-22-98 Project coordination. Scope of work. (\$110/Hr)	JJM	2.00	220.00
06-23-98 Project coordination. Scope of work. (\$110/Hr)	JJM	2.00	220.00
<b>Total Hours:</b>		<b>15.00</b>	
<b>Total Services:</b>			<b>\$1,595.00</b>

**Summary of Services Provided**

Jim Maul (\$110/hr Supervising Hydrogeologist)	10.00
Jamie Ness (\$55/hr CADD)	1.00
Thomas Foster (\$110/hr Supervising Toxicologist)	4.00

**STATEMENT SUMMARY**

Previous Balance	0.00
Payments Received	0.00
<b>Previous Unpaid Balance</b>	<b>0.00</b>
<b>New Services Provided</b>	<b>1,595.00</b>
<b>New Advanced Costs</b>	<b>0.00</b>
<b>Total New Charges</b>	<b>1,595.00</b>
<b>AMOUNT DUE:</b>	<b>\$1,595.00</b>